

The Port of Portland
 DRY DOCKAGE SALES RE-CAPITULATION
 For the Month of SEPTEMBER, 1948.

PORSE
 11.3.31.7.1
 V5

USEPA SF



1285102

<u>Debit-</u> Accounts Receivable	A 29	\$ <u>6,052.14</u>	✓
<u>Debit-</u> Distribution Ledger	F 29	<u>100.00</u>	✓
<u>Debit-</u>		<u> </u>	
 <u>Credit-</u> Dockage Earnings	Q 15	<u>6,152.14</u>	✓

Dockage Statistics:

	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	8	55,077
River Boats, Barges, etc.	7	2,227
TOTALS - - - - -	15	57,304

	.00 *
SEP 9 DJ 4 4-8 1	8 8.00
SEP 9 DJ 4 4-8 2	485.10
SEP 9 DJ 4 4-8 3	717.60
SEP 10 DJ 4 4-8 4	50.00
SEP 14 DJ 4 4-8 5 DL.	50.00
SEP 14 DJ 4 4-8 6	1,219.92
SEP 20 DJ 4 4-8 7 DL.	50.00
SEP 17 DJ 4 4-8 8	968.76
SEP 23 DJ 4 4-8 9	717.60
SEP 23 DJ 4 4-9 0	168.56
SEP 24 DJ 4 4-9 1	720.00
SEP 25 DJ 4 4-9 2	99.00
SEP 28 DJ 4 4-9 3	50.00
SEP 28 DJ 4 4-9 4	50.00
SEP 30 DJ 4 4-9 5	717.60

6,152.14 *

F29
DL .00 *
af 63B - 50.00
" " 50.00

100.00 *

A-29
af 63B .00 *
6,052.14

6,052.14 *

Docking No. 4495 Sept. 1948

Name of Vessel S/S J. Rufino Barrios Gross Reg. Tonnage: 7176

Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

4:02 PM. 9/28 1948 1:34P M. 9/29 1948 ontoons Nos. all Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

Compiled by

EC

Approved by

Entered

SEP 30 1948

Billed

10/1/48

PURCHASE ORDER

~~BARRIOS~~

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

**PURCHASE
ORDER NO.** 85230

DATE 10-5-48

The Port of Portland

SHIP TO

ACCOUNT NO. 50102

DEPT. ORDERED BY **X** DJ 4495

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

Frank Lemmo
PURCHASING AGENT

PURCHASING AGENT

Docking No. 4494 Sept. 19 48

Name of Vessel Tug Defiance Gross Reg. Tonnage: 134

Gross Reg. Tonnage: 134

Cargo — Long Tons:

Ordered by: Floating Marine Ways Bill to: same Repairs by: same

Docked: _____ Undocking Started: _____ Lifted on: _____

2:10 P.M. 9/27 1948 5:09 P.M. 9/27 1948 Pontoon Nos. 5 Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

Compiled by

EC

Approved by _____

Entered

SEP 30 1948

Billed

9/30/48

Docking No. 4493 September 19 48

Name of Vessel Tug Chinook Gross Reg. Tonnage: 96

Cargo — Long Tons:

Ordered by Shaver Transportation Co. Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:37 A.M. 9/27 1948 11:08AM 9/27 1948 Pontoons Nos. 5 Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

Compiled by

EC

Approved by _____

Entered

SEP 30 1948

Billed

Billed
9/30/48

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4492 September 19 48

Name of Vessel Tug PETER W Gross Reg. Tonnage: 440

Cargo — Long Tons: _____

Ordered by Western Transportation Co. Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

1:30 P. M. 9/24 1948 8:12 A. M. 9/27 1948 Pontoons Nos. 4-5 Dock No. 1

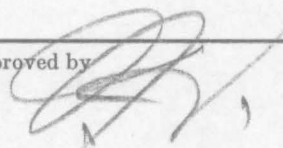
18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
9/25	Lift day ends 1:30 PM		Electric welded cracks in hull and
	440 tons @ .20	88.00	electric welded transom.
	1/4 of 1st lay day ends 7:30 PM		
	440 tons @ .10 X 1/4	11.00	
		99.00	
			Vessel arrived pier N-2 at 12:10 PM 9/24
			After undocking, vessel tied to pier N-2
			at 8:42 AM 9/27
			Vessel departed from pier N-2 at
	Vessel ready to undock 4:30 PM 9/25/48		9:35 AM 9/27

Compiled by

EC

Approved by



Entered

SEP 30 1948

Billed

9/30/48

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4491 Sept. 19 48

Name of Vessel S/S RUFUS W. PECKHAM Gross Reg. Tonnage: 7200

Cargo — Long Tons: order 5212

Works
Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

6:55 P M 9/22 19 48 8:12 A M 9/24 19 48 Pontoons Nos. all Dock No. 2

18087 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 9/23		Washed, cleaned & painted hull
9/24	Lift day ends 8:00 AM		
	7200 tons @ .10	720.00	
	Customers P. O. 67054		Vessel arrived pier S-2 at 6:05 AM 9/22
			After undocking, vessel tied to pier S-2
	Vessel ready to undock 4:30 PM 9/23		at 9:50 AM 9/24

Compiled by

EC

Approved by

[Signature]

Entered

SEP 30 1948

Billed

9/30/48

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4490

September 19 48

Name of Vessel LSM (being converted)

Gross Reg. Tonnage: 688

Cargo — Long Tons:

Works

Ordered by Albina Engine & Machine Bill to _____

same Repairs by same

Docked: Undocking Started:

Lifted on:

9:23 AM. 9/22 1948 10.184 M. 9/24 1948 Pontoon Nos. 3-4-5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

[illegible]

Compiled by

EC

Approved by _____

Entered

Billed

SEP 30 1948

9/27/48

J. J. Lema
PURCHASING AGENT *KB*

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4489 September 19 48

Name of Vessel S/S CARL E. LADD Gross Reg. Tonnage: 7176

Cargo — Long Tons: _____

Ordered by Northwest Marine Iron Works Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

3:35 P.M. 9/21 19.48 4:43 P.M. 9/22 19.48 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 9/22		Washed, cleaned & painted hull. Electric
9/23	Lift day ends 8:00 AM		welded rudder.
	7176 tons @ .10	717.60	
	Customers P.O. 67053		Vessel arrived pier S-2 at 9:00 AM 9/21
			After undocking, vessel tied to pier
			S-1 at 6:00 PM 9/22
	Vessel ready to undock 4:40 PM 9/22		

Compiled by

EC

Approved by

Entered

SEP 30 1948

Billed

9/27/48

JOB NO. 5209

PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

1

George Trebe:-2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

TO The Port of Portland DATE 9-22-48
Spalding Building TERMS _____
Portland, Oregon F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<u>S.S. Carl E. Ladd.</u>			
			<u>Wrydocking Charge</u>	<u>717</u>	<u>60</u>	
			<u>Facilities:-</u>			
			<u>Warfage</u>	<u>68</u>	<u>00</u>	
			<u>Water for Wash Hull</u>	<u>9</u>	<u>73</u>	
			<u>Air</u>	<u>190</u>	<u>69</u>	
			<u>Electric</u>	<u>115</u>	<u>20</u>	
			<u>Overtime Undocking</u>	<u>72</u>	<u>55</u>	
			<u>Crane Operator - Overtime</u>	<u>6</u>	<u>18</u>	
			<u>Berthage</u>	<u>200</u>	<u>00</u>	
			<u>Loco. Crane</u>	<u>17</u>	<u>50</u>	
			<u>Water for ship use</u>	<u>8</u>	<u>25</u>	
				<u>688</u>	<u>10</u>	
			<u>Total Charge</u>	<u>1,405</u>	<u>70</u>	
			<u>Corp.</u>			

INSTRUCTIONS

1. Render invoices in single copy only unless _____ copies are requested.
 2. Delivery dates specified on this purchase order are based on buyer's production schedule and must be strictly adhered to. If you cannot fill order as specified advise us immediately.
- Our purchase order number must appear on all invoices, correspondence, shipping papers, including freight bills and bills of lading, and all packages.

PURCHASE ORDER No. **67053**

NORTHWEST MARINE IRON WORKS

By Jack Lamm
NO. 112

BUYER

BY R. G. McMahon

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4488 Sept. 19 48

Name of Vessel S/S STEPHEN VINCENT BENET Gross Reg. Tonnage: 7176

Cargo — Long Tons: _____

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

7:32 A.M. 9/16 19 48 2:33P M. 9/17 19 48 Pontoons Nos. all Dock No. 2

18087 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 9/16		Cleaned & painted hull & sea chests
9/17	Lift day ends 8:00 AM		
	7176 tons @ .10	717.60	
	1/4 of 1st lay day ends 2:00 PM		
	7176 tons @ .10 X 1/4 179.40		
	1/6 of final quarter of 1st		Vessel arrived pier S-2 at 5:10 PM 9/15
	lay day ends 3:00 PM		
	7176 tons @ .01 x 1 71.76	251.16	After undocking, vessel tied to pier S-2
		968.76	at 3:40 PM 9/17
			Vessel departed from pier S-2 at
			4:15 PM 9/17
	Vessel ready to undock 2:30 PM 9/17		

Compiled by

EC

Approved by

Entered

SEP 30 1948

Billed

9/21/48

MURDOCK 1131

PURCHASE ORDER

BENET

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO.

85067

CONFIRMATION

DATE _____

9-23-48

The Port of Portland

SHIP TO

ACCOUNT NO.

50096

DEPT. ORDERED BY DJ 4488

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4487 September 19 48

Name of Vessel Capstan Barge #4 Gross Reg. Tonnage: 214

Cargo — Long Tons: _____

Ordered by The Port of Portland Bill to C373 same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

11:20A M. 9/15 1948 1:50P M. 9/20 1948 Pontoons Nos. 5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
9/16	* 1st lay day ends 11:20 AM		Renewed head logs & planking. Closed well
	214 tons @ .10 Min. Charge	25.00	on end of barge. Calked.
9/17	2nd lay day ends 11:20 AM		
	214 tons @ .10 Min. charge	25.00	
	Part of 3rd lay day ends 12:00 PM		
9/18	Idle day Saturday ends 12:00 PM		
9/19	Idle " Sunday ends 12:00 PM		
9/20	Bal. of 3rd lay day ends 11:20 AM		
	214 tons @ .10 Min. Charge	25.00	* 1st lay day on dock #1 to be lay day
	3/6 of final quarter of 4th lay day		instead of lift day account shifting barge
	ends 2:20 PM 214 X .01 X 3		from dock #2 to dock #1 to dock vessel on
	Min. fractional lay day charge	10.00	dock #2.
		85.00	<i>flat</i>
		50 ⁰⁰	<i>chgs</i>
	Barge ready to undock 1:30 PM 9/20		<i>[Signature]</i>

Compiled by

EC

Approved by

Entered

SEP 30 1948

Billed

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4486 September 1948

Name of Vessel S/S GEORGE N. SEGER Gross Reg. Tonnage: 7176

Cargo — Long Tons: _____

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

10:20A M. 9/13 19 48 8:12A M. 9/15 19 48 Pontoons Nos. all Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
9/14	Lift day ends 10:20 AM		Washed, cleaned & painted hull. Repaired
	7176 tons @ .10	717.60	rudder. Renewed rudder bushings.
	1/2 of 1st lay day ends 10:20 PM		
	7176 tons @ .10 X 1/2 358.80		
	2/6 of final quarter of 1st		
	lay day ends 12:20 AM 9/15		
	7176 @ .01 x 2 <u>143.52</u>	<u>502.32</u>	
		1219.92	Vessel arrived pier N-2 at 7:00 AM 9/12
			After undocking, vessel tied to pier N-2
	Vessel ready to undock 12:00 PM 9/14		at 9:20 AM 9/15

Compiled by

EC

Approved by

Entered

SEP 30 1948

Billed

9/21/48

MURDOCK 1131

PURCHASE ORDER

SEGAR

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

PURCHASE ORDER NO. 85066

DATE 9-23-48

SHIP TO

ACCOUNT NO. 50094

DEPT. ORDERED BY Inv. DJ B486

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Bldg.

Portland, Oregon

CONFIRMATION

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. 85066

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT

KB

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4485

September

19 48

Name of Vessel Capstan Barge #4

Gross Reg. Tonnage: 214

36' x 17' x 3½'

Cargo — Long Tons: _____

Ordered by The Port of Portland Bill to C373 same

Repairs by same

Docked: _____ Undocking Started: _____

Lifted on: _____

4:15 P M. 9/10

1948 2:53 PM 9/14

1948 Pontoons Nos. 5

Dock No. 2

10067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 9/13		Started to renew planking on rakes and
9/14	Lift day ends 8:00 AM		caulk seams.
	214 tons @ .20 Min. charge	50.00	
	1/4 of 1st lay day ends 2:00 PM		
	214 tons X .10 X 1/4 Min. fractional		
	lay day	10.00	
		60.00	
	Barge undocked before completion of		
	work account of docking vessel on		
	#2 dock. Barge to be docked on #1		
	dock		

Compiled by

EC

Approved by

Entered

Billed

SEP 30 1948

Docking No. 4484 September 1948

Name of Vessel Tug Chief Gross Reg. Tonnage: 143

Cargo — Long Tons:

Ordered by Western Transportation Co Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

11:50 A.M. 9/9 19 48 10:10 M. 9/10 19 48 Pontoons Nos. 4-5 Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

Compiled by

Approved by

Entered

Billed

SEP 30 1948

9/16/48

Docking No. 4483

Gross Reg. Tonnage: 7176

Cargo — Long Tons:

Ordered by Consolidated Builders Inc. Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

10:30 A.M. 9/8 19.48 8:17A.M. 9/9 19.48 Pontoons Nos. all Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

	Compiled by EC	Approved by	Entered SEP 30 1948	Billed 9/13/48
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THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4482 Sept. 19 48

Name of Vessel M/S TINIAN Gross Reg. Tonnage: 2310

Cargo — Long Tons: _____

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

5:50 P M. 9/7 19 48 7:10 A M. 9/10 19 48 Pontoons Nos. 2-3-4-5 Dock No. 2

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 9/8		Cleaned & painted hull. Changed port tail
9/9	Lift day ends 8:00 AM		shaft and both propellers. Electric welded
	2310 tons @ .16	369.60	bow of ship.
	1/2 of 1st lay day ends 8:00 PM		
	2310 tons @ .10 x 1/2	115.50	
		485.10	
			Vessel arrived pier N-1 at 8:45 PM 9/6
			After undocking, vessel tied to pier N-2
			at 8:35 AM 9/10
	Vessel ready to undock 5:30 PM 9/9		

Compiled by

EC

Approved by

Entered

'SEP 30 1948

Billed

9/13/48

MURDOCK 1131

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 84975

DATE 9-17-48

SHIP TO

ACCOUNT NO. 50090

DEPT. ORDERED BY DJ #4482

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

CONFIRMATION

[illegible]

84975

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

PURCHASING AGENT

Docking No. 4481 Sept. 19 48

Name of Vessel Tug PETER W Gross Reg. Tonnage: 440

Cargo — Long Tons:

Ordered by Western Transportation Co. Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:10 A.M. 9/7 1948 12:35 P.M. 9/7 19 48 Pontoon Nos. 4-5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

[illegible]